

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Dubois County Auditor
FROM: Department of Local Government Finance
RE: 2014 Certified Budget Order
DATE: Monday, December 23, 2013

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Thursday, May 23, 2013
- Ratio study was approved by the DLGF on Friday, May 24, 2013
- County Auditor certified net assessed values to the DLGF on Tuesday, August 06, 2013
- DLGF certified the Budget Order on Monday, December 23, 2013

Your county is the 28th of 92 counties to receive a 2014 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
DUBOIS COUNTY, INDIANA

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2014. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 23rd day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 19 Dubois

<u>Taxing District</u>		<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 <u>District Rate</u>
001	BAINBRIDGE TOWNSHIP	1.5330	1.5897
002	JASPER CITY	2.2957	2.3414
003	BOONE TOWNSHIP	1.5613	1.6227
004	CASS TOWNSHIP	1.9456	1.7799
005	HOLLAND TOWN	2.8401	2.7421
006	COLUMBIA TOWNSHIP	1.4365	1.5149
007	FERDINAND TOWNSHIP	1.5741	1.6128
008	FERDINAND TOWN	2.1658	2.1932
009	HALL TOWNSHIP	1.4001	1.4460
010	HALL TOWNSHIP II	1.4064	1.4843
011	HARBISON TOWNSHIP	1.3979	1.4670
012	HARBISON TOWNSHIP II	1.4170	1.4899
013	JACKSON TOWNSHIP	1.5670	1.6059
014	JEFFERSON TOWNSHIP	1.5539	1.5921
015	BIRDSEYE TOWN	2.0083	2.0541
016	MADISON TOWNSHIP	1.5776	1.6383
017	MARION TOWNSHIP	1.4162	1.4612
018	MARION TOWNSHIP II	1.4179	1.4963
019	PATOKA TOWNSHIP	1.9578	1.7921
020	HUNTINGBURG CITY	3.0440	2.8775
021	JASPER MADISON	2.2959	2.3416
022	JASPER BOONE	2.2968	2.3428

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 19 Dubois

Unit 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$570,035
	52200 Temporary Loans	\$25,000
	52600 Other DLGF Approved Debt	\$1,824
	Fund Total:	\$596,859
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$119,626
	25810 Tech Services Supervision and Admin	\$300,000
	26200 Maintenance of Buildings (Utilities)	\$182,241
	26400 Maintenance of Equipment	\$60,000
	41000 Land Acquisition and Development	\$25,000
	43000 Professional Services	\$25,000
	44000 Educational Specifications Development	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$50,000
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$47,000
	47000 Purchase of Mobile or Fixed Equipment	\$75,000
	49000 Other Facilities Acq. And Const.	\$60,000
	Fund Total:	\$983,867
	Unit Total:	\$1,580,726

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 19 Dubois

Unit 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$55,000
	52100 Bonds	\$11,632
	52200 Temporary Loans	\$35,000
	52600 Other DLGF Approved Debt	\$2,000
	53100 Buildings - Principal	\$593,000
	53150 Buildings - Interest	\$771,824
	59100 Bond Registrars Fee	\$5,000
	Fund Total:	\$1,473,456
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$150,000
	22320 Student Learning Centers	\$132,000
	22340 Systems Application Development	\$38,400
	22350 Systems Operations	\$25,000
	22360 Network Support	\$35,000
	22370 Hardware Maint. And Support	\$17,500
	25820 Systems Analysis and Planning	\$39,100
	25830 Systems Application Development	\$20,000
	25840 Systems Operations	\$5,000
	25850 Network Support	\$20,000
	25860 Hardware Maintenance and Support	\$70,900
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$7,000
	26200 Maintenance of Buildings (Utilities)	\$277,070
	26400 Maintenance of Equipment	\$72,500
	26800 Other Operating and Maint. Of Plant	\$90,030
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$46,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$65,500
	47000 Purchase of Mobile or Fixed Equipment	\$174,464
	49000 Other Facilities Acq. And Const.	\$125,000

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 19 Dubois

Unit 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
Fund Total:		\$1,460,464
Unit Total:		\$2,933,920

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 19 Dubois

Unit 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$920,000
	51600 Other DLGF Approved Debt	\$245,000
	52200 Temporary Loans	\$50,000
	52600 Other DLGF Approved Debt	\$22,677
	Fund Total:	\$1,237,677
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$186,275
	22360 Network Support	\$87,500
	22370 Hardware Maint. And Support	\$45,000
	22380 Prof. Devel. For Instruction-Focused Technology Person	\$7,550
	25810 Tech Services Supervision and Admin	\$65,500
	25850 Network Support	\$35,000
	25860 Hardware Maintenance and Support	\$27,500
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$4,500
	25890 Other Technology Services	\$4,000
	26200 Maintenance of Buildings (Utilities)	\$285,000
	26400 Maintenance of Equipment	\$175,000
	26700 Insurance	\$65,777
	41000 Land Acquisition and Development	\$50,000
	43000 Professional Services	\$90,000
	44000 Educational Specifications Development	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$390,671
	45200 Energy Savings Contracts	\$100,000
	45400 Sports Facilities	\$57,816
	45500 Rent of Buildings, Facilities, and Equip.	\$25,000
	47000 Purchase of Mobile or Fixed Equipment	\$600,000
	49000 Other Facilities Acq. And Const.	\$35,000
	Fund Total:	\$2,352,089
	Unit Total:	\$3,589,766

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 19 Dubois

Unit 2120 GREATER JASPER CONSOLIDATED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$31,135
	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$3,443,216
	53150 Buildings - Interest	\$2,956,784
	59200 Bond Bank Fee	\$6,000
	Fund Total:	\$6,637,135
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$200,000
	26200 Maintenance of Buildings (Utilities)	\$561,670
	26400 Maintenance of Equipment	\$1,219,000
	26800 Other Operating and Maint. Of Plant	\$10,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$6,000
	44000 Educational Specifications Development	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$1,554,257
	45400 Sports Facilities	\$39,829
	45500 Rent of Buildings, Facilities, and Equip.	\$65,000
	47000 Purchase of Mobile or Fixed Equipment	\$287,608
	49000 Other Facilities Acq. And Const.	\$175,000
	Fund Total:	\$4,143,364
	Unit Total:	\$10,780,499

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0000 DUBOIS COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$2,089,640,315	\$0	\$0.0000

0101 GENERAL	\$9,208,210	\$2,089,640,315	\$4,908,565	\$0.2349
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$423,000	\$2,089,640,315	\$277,922	\$0.0133
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,855,820	\$2,089,640,315	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR & S	\$340,000	\$2,089,640,315	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$876,000	\$2,089,640,315	\$729,284	\$0.0349
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Budget approved for displayed amount.

Rate Approved.

0801 HEALTH	\$759,038	\$2,089,640,315	\$401,211	\$0.0192
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0000 DUBOIS COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$203,330	\$2,089,640,315	\$87,765	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2240 PLANNING	\$18,851	\$2,089,640,315	\$16,717	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$0	\$2,089,640,315	\$591,368	\$0.0283
Rate Approved.				
Unit Total:			\$7,012,832	\$0.3356

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0001 BAINBRIDGE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$73,120	\$920,302,802	\$29,450	\$0.0032

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$70,000	\$920,302,802	\$24,848	\$0.0027
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$40,000	\$87,199,976	\$21,974	\$0.0252
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:			\$76,272	\$0.0311
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0002 BOONE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,664	\$76,541,533	\$4,899	\$0.0064
To fund the 2014 budget, this unit is authorized to transfer \$40 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$76,541,533	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$20,500	\$73,528,233	\$19,044	\$0.0259
To fund the 2014 budget, this unit is authorized to transfer \$164 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$561	\$76,541,533	\$459	\$0.0006
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
Unit Total:			\$24,402	\$0.0329

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0003 CASS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,500	\$93,478,076	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$21,690	\$93,478,076	\$3,926	\$0.0042
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,000	\$93,478,076	\$6,917	\$0.0074
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$25,000	\$78,490,925	\$14,678	\$0.0187
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$25,000	\$78,490,925	\$14,364	\$0.0183
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC	\$6,600	\$78,490,925	\$5,573	\$0.0071
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$45,458	\$0.0557

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0004 COLUMBIA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,860	\$50,507,756	\$16,567	\$0.0328
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$50,507,756	\$2,980	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$19,547	\$0.0387

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0005 FERDINAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,821	\$183,292,360	\$5,682	\$0.0031

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,450	\$183,292,360	\$5,865	\$0.0032
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$35,500	\$77,968,283	\$35,398	\$0.0454
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To fund the 2014 budget, this unit is authorized to transfer \$191 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$23,000	\$183,292,360	\$11,914	\$0.0065
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:			\$58,859	\$0.0582
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0006 HALL TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,500	\$57,770,523	\$4,968	\$0.0086
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,000	\$57,770,523	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$13,400	\$47,754,172	\$11,079	\$0.0232
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$14,000	\$47,754,172	\$15,138	\$0.0317
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$31,185	\$0.0635

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0007 HARBISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,439	\$98,390,164	\$14,955	\$0.0152
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$98,390,164	\$3,936	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$26,560	\$47,479,767	\$19,989	\$0.0421
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$2,500	\$47,479,767	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$38,880	\$0.0613

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0008 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,990	\$103,174,293	\$11,040	\$0.0107
To fund the 2014 budget, this unit is authorized to transfer \$83 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,750	\$103,174,293	\$2,992	\$0.0029
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$41,542	\$103,174,293	\$38,690	\$0.0375
To fund the 2014 budget, this unit is authorized to transfer \$231 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$52,722	\$0.0511

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0009 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,000	\$49,701,548	\$7,952	\$0.0160
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,500	\$49,701,548	\$1,988	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,500	\$43,033,965	\$7,746	\$0.0180
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$17,686	\$0.0380

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0010 MADISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$27,140	\$138,804,025	\$8,467	\$0.0061
To fund the 2014 budget, this unit is authorized to transfer \$9 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$138,804,025	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$123,200	\$116,817,973	\$49,414	\$0.0423
To fund the 2014 budget, this unit is authorized to transfer \$395 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$1,000	\$116,817,973	\$935	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$58,816	\$0.0492

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0011 MARION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,875	\$76,470,980	\$7,953	\$0.0104
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,500	\$76,470,980	\$4,971	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$13,500	\$42,504,285	\$11,306	\$0.0266
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$42,504,285	\$13,984	\$0.0329
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$3,000	\$76,470,980	\$2,447	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$40,661	\$0.0796

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0012 PATOKA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,791	\$241,206,255	\$43,176	\$0.0179
To fund the 2014 budget, this unit is authorized to transfer \$66 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$41,075	\$241,206,255	\$19,779	\$0.0082
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$33,000	\$85,797,191	\$15,872	\$0.0185
To fund the 2014 budget, this unit is authorized to transfer \$50 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$17,000	\$85,797,191	\$19,991	\$0.0233
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$98,818	\$0.0679

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0405 JASPER CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,692,250	\$858,102,178	\$4,385,760	\$0.5111

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$87,100	\$858,102,178	\$73,797	\$0.0086
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$198,962	\$858,102,178	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$100,000	\$858,102,178	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$750,000	\$858,102,178	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$0	\$858,102,178	\$68,648	\$0.0080
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

1301 PARK & REC	\$3,360,700	\$858,102,178	\$1,889,541	\$0.2202
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2043 LANDFILL	\$112,000	\$858,102,178	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0405 JASPER CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2120 CEMETERY	\$2,000	\$858,102,178	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$0	\$858,102,178	\$0	\$0.0000
2391 CCD	\$375,000	\$858,102,178	\$343,241	\$0.0400
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$6,760,987	\$0.7879

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0434 HUNTINGBURG CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$155,409,064	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,021,726	\$155,409,064	\$427,530	\$0.2751
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$24,900	\$155,409,064	\$14,142	\$0.0091
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0342 POLICE PENSION	\$98,411	\$155,409,064	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$30,000	\$155,409,064	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,021,920	\$155,409,064	\$664,840	\$0.4278
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$55,000	\$155,409,064	\$22,379	\$0.0144
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0434 HUNTINGBURG CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$719,033	\$155,409,064	\$572,527	\$0.3684
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$22,000	\$155,409,064	\$0	\$0.0000
Budget approved for displayed amount.				
2430 REDEV-GEN	\$4,500,000	\$155,409,064	\$0	\$0.0000
Budget approved for displayed amount.				
6301 TRANSPORTATION	\$128,789	\$155,409,064	\$51,596	\$0.0332
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$1,753,014	\$1.1280

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0596 BIRDSEYE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$200	\$6,667,583	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$66,000	\$6,667,583	\$31,498	\$0.4724
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$4,000	\$6,667,583	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$35,000	\$6,667,583	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$31,498	\$0.4724

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0597 FERDINAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$70,383	\$105,324,077	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,018,666	\$105,324,077	\$287,851	\$0.2733
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$57,204	\$105,324,077	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$282,048	\$105,324,077	\$184,949	\$0.1756
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$202,929	\$105,324,077	\$156,090	\$0.1482
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$6,669	\$105,324,077	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$66,112	\$105,324,077	\$42,130	\$0.0400
Budget has been reduced and approved for the displayed amt.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$671,020	\$0.6371

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0598 HOLLAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$147,720	\$14,987,151	\$74,201	\$0.4951
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,000	\$14,987,151	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$79,250	\$14,987,151	\$32,987	\$0.2201
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$40,055	\$14,987,151	\$29,989	\$0.2001
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$3,000	\$14,987,151	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$3,000	\$14,987,151	\$3,492	\$0.0233
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$140,669	\$0.9386

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$175,730	\$283,139,423	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL	\$5,814,515	\$283,139,423	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$596,859	\$283,139,423	\$606,485	\$0.2142
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$354,738	\$283,139,423	\$298,146	\$0.1053
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$983,867	\$283,139,423	\$833,562	\$0.2944
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$942,000	\$283,139,423	\$712,379	\$0.2516
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$123,070	\$283,139,423	\$88,906	\$0.0314
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 2040 NORTHEAST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,539,478	\$0.8969

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$425,000	\$336,168,201	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$7,800,530	\$336,168,201	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,473,456	\$336,168,201	\$1,292,567	\$0.3845
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$344,203	\$336,168,201	\$308,266	\$0.0917
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$1,460,464	\$336,168,201	\$1,293,239	\$0.3847
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

6301 TRANSPORTATION	\$743,832	\$336,168,201	\$629,979	\$0.1874
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$131,377	\$336,168,201	\$93,791	\$0.0279
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$3,617,842	\$1.0762

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$11,811,155	\$334,684,331	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$1,237,677	\$334,684,331	\$1,369,863	\$0.4093
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186	SCH PENSION DEB	\$373,593	\$334,684,331	\$349,745	\$0.1045
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0187	REFERENDUM DEBT	\$1,491,322	\$334,684,331	\$1,003,049	\$0.2997
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Budget has been reduced and approved for the displayed amt.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214	SCHOOL CPF	\$2,352,089	\$334,684,331	\$1,156,334	\$0.3455
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301	TRANSPORTATION	\$1,661,376	\$334,684,331	\$874,865	\$0.2614
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$292,255	\$334,684,331	\$125,841	\$0.0376
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$4,879,697	\$1.4580

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,850,000	\$1,135,648,360	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$18,408,987	\$1,135,648,360	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$6,637,135	\$1,135,648,360	\$5,904,236	\$0.5199
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$1,238,059	\$1,135,648,360	\$1,153,819	\$0.1016
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$4,143,364	\$1,135,648,360	\$3,697,671	\$0.3256
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,775,280	\$1,135,648,360	\$1,608,078	\$0.1416
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$89,320	\$1,135,648,360	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 2120 GREATER JASPER CONSOLIDATED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$12,363,804	\$1.0887

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0041 HUNTINGBURG PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$489,600	\$334,684,331	\$294,522	\$0.0880

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$30,000	\$334,684,331	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$294,522	\$0.0880
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0042 JASPER PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,160,568	\$945,302,154	\$655,094	\$0.0693

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$90,000	\$945,302,154	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$655,094	\$0.0693
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0043 DUBOIS COUNTY CONTRACTUAL LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$840,000	\$809,653,830	\$480,934	\$0.0594

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0182 BOND #2	\$333,795	\$809,653,830	\$294,714	\$0.0364
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

Unit Total:			\$775,648	\$0.0958
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0922 DUBOIS COUNTY AIRPORT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$346,460	\$2,089,640,315	\$100,303	\$0.0048

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8190 SP AIR CUM BLDG	\$300,000	\$2,089,640,315	\$73,137	\$0.0035
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$173,440	\$0.0083
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 1030 NORTHEAST DUBOIS COUNTY FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$72,000	\$145,401,199	\$52,781	\$0.0363

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$40,000	\$145,401,199	\$36,205	\$0.0249
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$88,986	\$0.0612
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 1047 DUBOIS COUNTY SOLID WASTE MGMT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$205,061	\$2,086,627,015	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 19 Dubois

Unit: 0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$77,200	\$36,828,500	\$40,990	\$0.1113
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
9090 SP CCD	\$124,960	\$36,828,500	\$6,261	\$0.0170
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$47,251	\$0.1283

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.